

Payment-Based Days of Care

Topic: FM04a: Reimbursement

Report ID: FM04a10

Report Content: This report summarizes the payment-based days of care for foster homes, group homes, Residential Care Centers (RCC), relative care, court-ordered kinship care, other institutions (which include detention, hospital, and corrections), and other payments (which include runaway, trial home visits, child resides with family, and unknown). Under each of these categories the report displays the break down of the days of care into (1) Title IV-E Eligible and Reimbursable Children, (2) Title IV-E Eligible and Not Reimbursable Children (3) Title IV-E Ineligible Children, (4) Title IV-E Eligible and Receiving SSI Children and (5) Title IV-E Pending Children.

The report separates the days of care of children in the subsidized guardianship program (control, experimental or exempt group) from the days of care of the rest of the children in the agency's care. In addition to the criteria listed in the report details, payments will appear under sections 1-7 only if the child has no Subsidized Guardianship program assignment for the period encompassing the payment begin date:

Payment.id_prsn not in (Select id_prog_asgn from Person_Program_Assignment PPA where PPA.dt_begin <= Payment.dt_pmnt_begin and (PPA.dt_end >= Payment.dt_pmnt_begin or PPA.dt_end is null) and PPA.cd_program= code value for 'Subsidized Guardianship')

Sections 8-14, 15-21, and 23-29 are identical to sections 1-7 except for that they are specific to children with an assignment to the Subsidized Guardianship program, Control, Experimental or Exempt group, respectively. The following criteria is used to determine whether the child is part of the particular group of the Subsidized Guardianship program during the period encompassing the payment begin date:

Payment.id_prsn in (Select id_prog_asgn from Person_Program_Assignment PPA where PPA.dt_begin <= Payment.dt_pmnt_begin and (PPA.dt_end >= Payment.dt_pmnt_begin or PPA.dt_end is null) and PPA.cd_group= code value for 'Control', 'Experimental', 'Exempt' - depending on the section- and PPA.cd_program= code value for 'Subsidized Guardianship')

Section 22 derives its information from the Subsidized Guardianship payments for children in the Experimental Group. Similarly, Section 30 is for the Subsidized Guardianship payments for children in the Exempt Group.

One-time payments are only included in days of care count if they are placement-related and there is no other ongoing payment for the same child and case for that same period. All other one-time payments are excluded from this report. This logic should be used throughout the report to determine whether a one-time payment is placement-related:

1) Payment.cd_pmnt_type= 'O' AND

2) Service_Type.cd_sw_rpt_grp in (452,453,462,463,472,473,482,483,491,492,500, code value for Subsidized Guardianship) where Payment.cd_srvc= Service_Type.cd_srvc AND

3) there is no:

i. ongoing payment

Payment.cd_pmnt_type in ('G' or 'C')

ii. Not Canceled

(Payment.cd_pmnt_stat is Null) or (Payment.cd_pmnt_stat <>'C')

iii. for the same case and person

OngoingPayment.id_case= OneTimePayment.id_case and OngoingPayment.id_prsn= OneTimePayment.id_prsn

AND

iiii. Covering part of the same period

(OngoingPayment.dt_pmnt_begin <= OneTimePayment.dt_pmnt_begin and

OngoingPayment.dt_pmnt_end >= OneTimePayment.dt_pmnt_end) OR

(OngoingPayment.dt_pmnt_begin <= OneTimePayment.dt_pmnt_end and

OngoingPayment.dt_pmnt_end >= OneTimePayment.dt_pmnt_end))

Also, if the eligibility has been marked as 'Determination, Not Applicable', no associated days of care information will be included on this report. For every Payment_Elig_Days row that meets the criteria specified in report details below, if ALL the following conditions are satisfied, do not use the row in the report (note that this processing does not apply to the Subsidized Guardianship sections):

1) Payment_Elig_Days.qt_pending > 0 and Payment_Elig_Days.qt_elig_reimb = 0 AND
Payment_Elig_Days.qt_elig_non_reimb = 0 AND Payment_Elig_Days.qt_inelig = 0 AND
Payment_Elig_Days.qt_elig_ssi = 0 AND

2) There is an Eligibility record:

i. Payment.id_case= Eligibility.id_case AND

ii. Payment.id_prsn=Eligibility.id_prsn AND

iii. Eligibility.fl_deter_na = 'Y'

AND

3) There is no Eligibility record:

i. Payment.id_case= Eligibility.id_case AND

ii. Payment.id_prsn=Eligibility.id_prsn AND

iii. Eligibility.fl_deter_na = 'N' AND

iv. Eligibility.dt_efct <= Payment.dt_pmnt_begin AND

v. Eligibility.dt_end >= Payment.dt_pmnt_begin OR
Eligibility.dt_end is Null

When the report is run for 'All Counties', it lists the totals (Statewide and 'Non-Milwaukee Counties') followed by the details for each of the counties. When the report is run for a specific county, only the county's details appear on the report.

Dependencies: b-fm04a06-identify-ffp batch program ran successfully.

Frequency: Monthly

Runtime Parameters: County, From Date, To Date.

Selection Criteria: Refer to individual fields below for details.

Sort Criteria: County Name.

Page Break: by County Name

Audience: DHFS fiscal staff.

Business Intent: To allow the financial staff to review the days of care information for children receiving services. The days of care numbers are used for the claiming of administrative costs.

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Payment- Based Days of Care

For the period between MM/DD/CCYY and MM/DD/CCYY

County Name

1. Foster Home

1.a. Title IV-E Eligible and Reimbursable Days of Care

9,999,999

1.b. Title IV-E Eligible and Not Reimbursable Days of Care

9,999,999

1.c. Title IV-E Ineligible Days of Care

9,999,999

1.d. Title IV-E SSI Days of Care

9,999,999

1.e. Pending Days of Care

9,999,999

i. Expected Eligible Days of Care

9,999,999 (99.99%)

ii. Expected Ineligible Days of Care

9,999,999 (99.99%)

2. Group Home

2.a. Title IV-E Eligible and Reimbursable Days of Care

9,999,999

2.b. Title IV-E Eligible and Not Reimbursable Days of Care

9,999,999

2.c. Title IV-E Ineligible Days of Care

9,999,999

2.d. Title IV-E SSI Days of Care

9,999,999

2.e. Pending Days of Care

9,999,999

i. Expected Eligible Days of Care

9,999,999 (99.99%)

ii. Expected Ineligible Days of Care

9,999,999 (99.99%)

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Date: MM/DD/CCYY

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Payment- Based Days of Care
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County Name

5. Court-Ordered Kinship Care

5.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
5.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
5.c. Title IV-E Ineligible Days of Care	9,999,999
5.d. Title IV-E SSI Days of Care	9,999,999
5.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

6. Other Institution

6.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
6.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
6.c. Title IV-E Ineligible Days of Care	9,999,999
6.d. Title IV-E SSI Days of Care	9,999,999
6.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

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County Name

7. Other Payment

7.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
7.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
7.c. Title IV-E Ineligible Days of Care	9,999,999
7.d. Title IV-E SSI Days of Care	9,999,999
7.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

1	10	20	30	40	50	60	70	80	90	100	110	120	130
1	10	20	30	40	50	60	70	80	90	100	110	120	130

Payment- Based Days of Care
For the period between MM/DD/CCYY and MM/DD/CCYY

County Name

8. Subsidized Guardianship- Control Group- Foster Home

8.a. Title IV-E Eligible and Reimbursable Days of Care 9,999,999
8.b. Title IV-E Eligible and Not Reimbursable Days of Care9,999,999
8.c. Title IV-E Ineligible Days of Care 9,999,999
8.d. Title IV-E SSI Days of Care 9,999,999
8.e. Pending Days of Care 9,999,999
 i. Expected Eligible Days of Care 9,999,999 (99.99%)
 ii. Expected Ineligible Days of Care 9,999,999 (99.99%)

9. Subsidized Guardianship- Control Group- Group Home

9.a. Title IV-E Eligible and Reimbursable Days of Care 9,999,999
9.b. Title IV-E Eligible and Not Reimbursable Days of Care9,999,999
9.c. Title IV-E Ineligible Days of Care 9,999,999
9.d. Title IV-E SSI Days of Care 9,999,999
9.e. Pending Days of Care 9,999,999
 i. Expected Eligible Days of Care 9,999,999 (99.99%)
 ii. Expected Ineligible Days of Care 9,999,999 (99.99%)

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Payment- Based Days of Care
For the period between MM/DD/CCYY and MM/DD/CCYY

County Name

10. Subsidized Guardianship- Control Group- RCC

10.a. Title IV-E Eligible and Reimbursable Days of Care 9,999,999
10.b. Title IV-E Eligible and Not Reimbursable Days of Care 9,999,999
10.c. Title IV-E Ineligible Days of Care 9,999,999

10.d. Title IV-E SSI Days of Care													9,999,999
10.e. Pending Days of Care													9,999,999
i. Expected Eligible Days of Care													9,999,999 (99.99%)
ii. Expected Ineligible Days of Care													9,999,999 (99.99%)
11. Subsidized Guardianship- Control Group- Relative Care													
11.a. Title IV-E Eligible and Reimbursable Days of Care													9,999,999
11.b. Title IV-E Eligible and Not Reimbursable Days of Care													9,999,999
11.c. Title IV-E Ineligible Days of Care													9,999,999
11.d. Title IV-E SSI Days of Care													9,999,999
11.e. Pending Days of Care													9,999,999
i. Expected Eligible Days of Care													9,999,999 (99.99%)
ii. Expected Ineligible Days of Care													9,999,999 (99.99%)
1	10	20	30	40	50	60	70	80	90	100	110	120	130
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12.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999	
12.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999	
12.c. Title IV-E Ineligible Days of Care	9,999,999	
12.d. Title IV-E SSI Days of Care	9,999,999	
12.e. Pending Days of Care	9,999,999	
i. Expected Eligible Days of Care	9,999,999	(99.99%)
ii. Expected Ineligible Days of Care	9,999,999	(99.99%)

13.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999	
13.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999	
13.c. Title IV-E Ineligible Days of Care	9,999,999	
13.d. Title IV-E SSI Days of Care	9,999,999	
13.e. Pending Days of Care	9,999,999	
i. Expected Eligible Days of Care	9,999,999	(99.99%)
ii. Expected Ineligible Days of Care	9,999,999	(99.99%)

1	10	20	30	40	50	60	70	80	90	100	110	120	130
1	10	20	30	40	50	60	70	80	90	100	110	120	130

Payment- Based Days of Care
For the period between MM/DD/CCYY and MM/DD/CCYY

County Name

14. Subsidized Guardianship- Control Group- Other Payment	
14.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
14.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,99
14.c. Title IV-E Ineligible Days of Care	9,999,999
14.d. Title IV-E SSI Days of Care	9,999,999
14.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

1	10	20	30	40	50	60	70	80	90	100	110	120	130
1	10	20	30	40	50	60	70	80	90	100	110	120	130

Payment- Based Days of Care
For the period between MM/DD/CCYY and MM/DD/CCYY

County Name

15. Subsidized Guardianship- Experimental Group- Foster Home	
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15.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
15.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
15.c. Title IV-E Ineligible Days of Care	9,999,999
15.d. Title IV-E SSI Days of Care	9,999,999
15.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

16. Subsidized Guardianship- Experimental Group- Group Home

16.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
16.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
16.c. Title IV-E Ineligible Days of Care	9,999,999
16.d. Title IV-E SSI Days of Care	9,999,999
16.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

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17. Subsidized Guardianship- Experimental Group- RCC

17.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
17.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
17.c. Title IV-E Ineligible Days of Care	9,999,999

17.e. Pending Days of Care	9,999,999	
i. Expected Eligible Days of Care	9,999,999	(99.99%)
ii. Expected Ineligible Days of Care	9,999,999	(99.99%)

18. Subsidized Guardianship- Experimental Group- Relative Care

18.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999	
18.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999	
18.c. Title IV-E Ineligible Days of Care	9,999,999	
18.d. Title IV-E SSI Days of Care	9,999,999	
18.e. Pending Days of Care	9,999,999	
i. Expected Eligible Days of Care	9,999,999	(99.99%)
ii. Expected Ineligible Days of Care	9,999,999	(99.99%)

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County Name

19. Subsidized Guardianship- Experimental Group- Court-Ordered Kinship Care

19.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999	
19.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999	
19.c. Title IV-E Ineligible Days of Care	9,999,999	
19.d. Title IV-E SSI Days of Care	9,999,999	
19.e. Pending Days of Care	9,999,999	
i. Expected Eligible Days of Care	9,999,999	(99.99%)
ii. Expected Ineligible Days of Care	9,999,999	(99.99%)

20. Subsidized Guardianship- Experimental Group- Other Institution

20.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999	
20.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999	
20.c. Title IV-E Ineligible Days of Care	9,999,999	
20.d. Title IV-E SSI Days of Care	9,999,999	
20.e. Pending Days of Care	9,999,999	
i. Expected Eligible Days of Care	9,999,999	(99.99%)
ii. Expected Ineligible Days of Care	9,999,999	(99.99%)

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County Name

21. Subsidized Guardianship- Experimental Group- Other Payment

21.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
21.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,99
21.c. Title IV-E Ineligible Days of Care	9,999,999
21.d. Title IV-E SSI Days of Care	9,999,999
21.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

22. Subsidized Guardianship- Experimental Group- Subsidized Guardianship

22.a. Federal Days of Care	9,999,999
22.b. State Days of Care	9,999,999
22.c. Pending Days of Care	9,999,999
i. Expected Federal Days of Care	9,999,999 (99.99%)
ii. Expected State Days of Care	9,999,999 (99.99%)

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County Name

23. Subsidized Guardianship- Exempt Group- Foster Home

23.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
23.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
23.c. Title IV-E Ineligible Days of Care	9,999,999
23.d. Title IV-E SSI Days of Care	9,999,999
23.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

24. Subsidized Guardianship- Exempt Group- Group Home

24.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
24.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
24.c. Title IV-E Ineligible Days of Care	9,999,999
24.d. Title IV-E SSI Days of Care	9,999,999
24.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

1	10	20	30	40	50	60	70	80	90	100	110	120	130
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1	10	20	30	40	50	60	70	80	90	100	110	120	130
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For the period between MM/DD/CCYY and MM/DD/CCYY

County Name

25. Subsidized Guardianship- Exempt Group- RCC

25.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
25.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999

26. Subsidized Guardianship- Exempt Group- Relative Care

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County Name

27. Subsidized Guardianship- Exempt Group- Court-Ordered Kinship Care

27.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
27.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
27.c. Title IV-E Ineligible Days of Care	9,999,999
27.d. Title IV-E SSI Days of Care	9,999,999
27.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

28. Subsidized Guardianship- Exempt Group- Other Institution

28.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
28.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,999
28.c. Title IV-E Ineligible Days of Care	9,999,999
28.d. Title IV-E SSI Days of Care	9,999,999
28.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

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For the period between MM/DD/CCYY and MM/DD/CCYY

County Name

29. Subsidized Guardianship- Exempt Group- Other Payment

29.a. Title IV-E Eligible and Reimbursable Days of Care	9,999,999
29.b. Title IV-E Eligible and Not Reimbursable Days of Care	9,999,99
29.c. Title IV-E Ineligible Days of Care	9,999,999
29.d. Title IV-E SSI Days of Care	9,999,999
29.e. Pending Days of Care	9,999,999
i. Expected Eligible Days of Care	9,999,999 (99.99%)
ii. Expected Ineligible Days of Care	9,999,999 (99.99%)

30. Subsidized Guardianship- Exempt Group- Subsidized Guardianship

30.a. Federal Days of Care	9,999,999
30.b. State Days of Care	9,999,999
30.c. Pending Days of Care	9,999,999
i. Expected Federal Days of Care	9,999,999 (99.99%)
ii. Expected State Days of Care	9,999,999 (99.99%)

